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U.S. ELECTION ASSISTANCE  
COMMISSIONFINANCIAL STATUS REPORT  
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency FY03 HAVA Section 101 Funding		OMB Approval No. 0348-0039	Page 29 of 29 pages
3. Recipient Organization (Name and complete address, including ZIP code) New Jersey Department of Law and Public Safety, P.O. Box 081, Trenton, NJ 08625					
4. Employer Identification Number 216006929		5. Recipient Account Number or Identifying Number 06100-066-1421-016		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year)		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004 To: (Month, Day, Year) 12/31/2004	
10. Transactions:		I Previously Reported		II This Period	
a. Total outlays		0.00		1,626,920.03	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00		1,626,920.03	
Recipient's share of net outlays, consisting of:				0.00	
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, g and h				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		0.00		1,626,920.03	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				1,626,920.03	
o. Total Federal funds authorized for this funding period				8,141,208.00	
p. Unobligated balance of Federal funds (Line o minus line n)				6,514,287.97	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. See attached narrative regarding interest.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Type of Printed Name and Title				Telephone (Area code, number and extension) 609 984 0634	
Signature of Authorized Certifying Official				Date Report Submitted January 25, 2007	

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STATE OF NEW JERSEY  
REPORT OF EXPENDITURES OF HAVA TITLE I, SECTION 10129 2007 JAN 29 PM 12:27

2004 HAVA EXPENDITURES

Statewide Voter Registration System (SVRS) - \$199,130.00

The State determined it was necessary to retain a private vendor to develop and build the SVRS to meet all the HAVA requirements. In that regard, the State retained the services of Virchow Krause, a consulting firm, to assist the State in the vendor selection process. Virchow Krause was chosen because of its experience in assisting other states in their SVRS implementation. Virchow Krause assisted in the preparation of the Request for Procurement (RFP) materials and oversaw the bidding and selection process.

Voter Education and Training - \$1,417,545.15

One of the main goals of HAVA is to encourage voter participation. In furtherance of this mandate, the New Jersey "Be Powerful, Be Heard" Voter Outreach and Education Initiative was created to inform New Jersey citizens of HAVA-related electoral procedures and to emphasize the importance of registering and voting. Beginning in 2004 the Office of the Attorney General produced a number of public service announcements that were broadcast on television and radio as well as the Internet. These announcements informed the public of upcoming elections and related-electoral deadlines and at all times were non-partisan.

The State also recognized the importance of educating students on governmental and electoral issues. Accordingly, in September 2004, the State of New Jersey held the first hip-hop summit, which was attended by approximately 2,000 college and high school students throughout the State. It was an educational event. The summit was a panel discussion of electoral and civic matters. The event included voter registration opportunities for the attendees. The panelists included celebrities as well as elected officials and State officials.

Support Staff - Administrative Costs - \$10,244.88

Personnel who were assigned to HAVA implementation tasks attended various conferences and functions for educational purposes. These travel expenses are reflected in the attached itemized list of expenditures for 2004.